

CLARK HILL
PLC
ATTORNEYS AT LAW

500 Woodward Avenue
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Fed. ID # 38-0425840

INVOICE

McKnight / Legisi Receivership
c/o Robert D. Gordon, Clark Hill PLC
500 Woodward Ave., Suite 3500
Detroit, MI 48226

Invoice # 319069
July 29, 2008
Client: 30710
Matter: 122569

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RE: Receiver Services

FOR SERVICES RENDERED through June 30, 2008

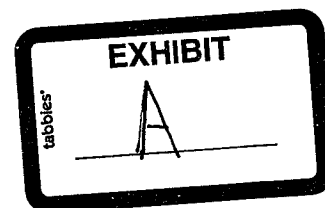
Total Services:	\$6,800.00
Less 10% Discount (per engagement agreement):	<u>-\$680.00</u>
Net Services :	\$6,120.00

FOR EXPENSES INCURRED OR ADVANCED:

Messenger Service	\$20.20
Federal Express/UPS	<u>\$50.53</u>
Total Expenses:	<u>\$70.73</u>

STATEMENT TOTAL	\$6,190.73
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PAYABLE UPON RECEIPT IN U.S. DOLLARS



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DETAILED DESCRIPTION OF SERVICES

Date	Timekeeper Initials	Time	Narrative
B110	Case Administration		
06/04/08	RDG	.40	Attention to numerous investor inquiries; analyze and draft email correspondence to team regarding all-hands meeting.
06/05/08	RDG	.20	Telephone conference with T. Morr regarding interrogation of him by Secret Service.
06/05/08	RDG	.20	Attention to investor inquiries.
06/06/08	RDG	1.50	Prepare and participate in all-hands conference call regarding pending matters, action items.
06/06/08	RDG	.30	Begin review, revision of answers to FAQ's for website.
06/07/08	RDG	.20	Attention to investor inquiries; email conference with L. Bell-Guzzo regarding same.
06/10/08	RDG	.60	Further review and revise answers to FAQ's and conference with J. Statham regarding same.
06/10/08	RDG	.20	Attention to numerous investor inquiries.
06/10/08	RDG	.20	Email conference with E. Hood and J. Applebaum regarding June 11 meeting at Veritas and attendance of Secret Service.
06/10/08	RDG	.60	Conference with J. Statham, review Section 345 of Bankruptcy Code, and telephone conferences with J. Green and M. Bakst regarding security for deposit accounts; follow-up conference with J.

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Statham regarding same.

06/10/08	RDG	.10	Receipt and review of commercial rent payment; attention to same.
06/11/08	RDG	.30	Email conferences with J. Statham and J. Applebaum regarding bond security for bank account.
06/11/08	RDG	.20	Work on form email response to certain investor inquiries.
06/12/08	RDG	.70	Further review, revise and draft answers to FAQ's for web site.
06/17/08	RDG	.80	Conference with J. Statham regarding flooded house, next steps (.2); receipt and review of email correspondence from A. Robb regarding attorney fees and mortgage payments, and conference with J. Statham regarding same (.3); review motion and order regarding investment of funds, and conference with J. Statham regarding same (.3).
06/20/08	RDG	.30	Conference with J. Statham regarding status of cash management order, status conference, and Chesterfield property; attention to transfer of funds to MBank.
06/20/08	RDG	.10	Attention to investor inquiries.
06/21/08	RDG	.30	Email conference with G. Suhajda regarding case status and preparation of fee statement (.2); attention to investor inquiries (.1).
06/23/08	RDG	.30	Conferences (x2) with J. Applebaum regarding pending matters.
06/23/08	RDG	.20	Attention to numerous email inquiries from investors.
06/23/08	RDG	.20	Receipt and review of email correspondence from J. Statham, D. Goodrum, and J. Applebaum regarding Blue Cross payment obligation; analyze same.

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06/24/08	RDG	.10	Attention to investor inquiries.
06/25/08	RDG	.70	Attention to bank account forms and payment of expenses; conferences (x2) with J. Statham regarding payment of Blue Cross bill and related issues; conference with J. Applebaum regarding payment of expenses and regarding A. Robb.
06/27/08	RDG	1.00	Attention to preparation of detailed fee statement for May services, organized by project categories; conference with J. Statham regarding same.
06/27/08	RDG	.20	Attention to numerous investor inquiries.
06/30/08	RDG	2.00	Prepare and participate in team meeting regarding pending matters, issues, and strategy; follow-up conference with J. Statham.

B130 Asset Disposition

06/04/08	RDG	.20	Telephone conference with J. Statham regarding offer received for purchase of real property.
06/05/08	RDG	.30	Review file, and conference with J. Statham regarding communicating real estate purchase offer to A. Robb, status of IRS notice and imaging of hard drives; prepare notes to file.
06/10/08	RDG	.50	Conferences with B. Dunn and J. Statham regarding offer received to purchase house listed by McKnight, acceptance of rent payments, and related issues.
06/18/08	RDG	.10	Conference with J. Statham regarding status of Chesterfield property.

B180 Asset Analysis and Recovery

06/03/08	RDG	2.50	Conference with J. Statham regarding pending matters and payment of insurance coming due; conference with
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D. Goodrum regarding rental payments from R. Burton and related issues; telephone conference with D. Crimmins at MBank and attention to checking account issues; telephone conference with J. O'Keefe and J. Statham regarding Royal Palm and related matters; telephone conference with R. Rytman regarding imaging of hard drives and further conference with J. Statham regarding same; conference with J. Applebaum regarding Royal Palm, and review and production of documents by R. Roth and G. McKnight; review, revise correspondence to B. Rosetto.

06/24/08	RDG	.20	Analyze monetization of any life insurance existing; draft email correspondence to J. Statham regarding same.
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B191 Litigation

06/27/08	RDG	.10	Receipt and review of SEC's request for entry of default against G. McKnight.
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B310 Claims Administration - General

06/10/08	RDG	.20	Conference with J. Statham regarding motion to set claims bar date, publication notice, and related issues.
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\$6,120.00

TIMEKEEPER SUMMARY

Client Name	<u>McKnight/ Legisi Receivership</u>
Matter Description	<u>Receiver Services</u>
Service Period	<u>06/03/08 thru 06/30/08</u>

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Code/Task Category	Timekeeper	Rate	Hours	Expenditure
B110	Case Administration Robert D. Gordon	\$383	11.9	\$4,552
	TOTAL		11.9	\$4,552
B130	Asset Disposition Robert D. Gordon	\$383	1.1	\$421
	TOTAL		1.1	\$421
B180	Asset Analysis and Recovery Robert D. Gordon	\$383	2.7	\$1,033
	TOTAL		2.7	\$1,033
B191	Litigation Robert D. Gordon	\$383	.1	\$38
	TOTAL		.1	\$38
B310	Claims Administration - General Robert D. Gordon	\$383	.2	\$77
	TOTAL		.2	\$77
ACTIVITY TOTAL			16.0	\$6,120